

**Original/Duplicate/Triplicate  
CONTRACT CERTIFICATE**

No. **First & Final**

(For Other Works)

SBR No = 2140/14-15  
Date...../...../2014

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Byatarayanapura**

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: **005-15-000001**

Schedule Docket No. Head of Account:

Est. Cost: **10.50 Lakhs** D.R.No.:

Name of Work (as per sanctioned estimate): **Engaging on hire basis JCB, Tractor and Labours for Emergency Repair and Flood Management Works for Monsoon Year 2014-15 in Ward No. 05 and 06 Byatarayanapura Sub Division.**

Name of Contractor and Full Address : **Sri . B. Chandrashekar, Contractor, No. 28, 1<sup>st</sup> main, Anjuneya Swamy Layout, Thindlu, V. Pura, Bangalore -97**

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/60/2014-15**

Date: **30.07.2014**

Certified that the measurements were taken by me on **25/9/14** and recorded of Pages **251601-04** of measurement Book No. **2517** and that the work is satisfactorily executed.

**B. Chandrashekar**  
Contractor

**[Signature]**  
Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**II Memorandum of Payment**

**Sub-Division Officer**

|                                                                              |        |
|------------------------------------------------------------------------------|--------|
| 1) Total value of work done or supplies made as per account within           |        |
| 2) Deduct amount to be held in reserve being .....percent Rs.....            |        |
| 3) " " Balance                                                               |        |
| 4) Deduct Payment:                                                           |        |
| a) Amount of previous payment as in the Office Cash Book Voucher             |        |
| No.....Dated.....S.D. No.....                                                | Amount |
| adjusted towards cash advance recovery of                                    |        |
| b) Payments } cost store or other material supplied.                         |        |
| Now made } recovery of amount creditable to this/other work                  |        |
| } Amount paid on this bill Cheque / Cash.                                    |        |
| 5) Balance being unpaid value of work done held in reserve.                  |        |
| 6) Deduct cash advance made on the Office cash Book Voucher No.....          |        |
| dated.....less adjustments.                                                  |        |
| 7) Net amount due to or from Contractor                                      |        |
| unadjustments items.                                                         |        |
| 8) Advance to Contractor for materials brought to site (as detailed) within. |        |
| 9) Value of Government materials supplied.                                   |        |
| Total amount adjusted -                                                      |        |

**[Signature]**  
Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum  
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

1100500/-

132170/-

968330/-

**[Signature]**

**[Signature]**

Executive Engineer

20/1

| Sl. No.          | Descriptions                                                                                                                                                                                                                                                 | Unit |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 1                | 1031 - Hire Charges of J.C.B Excavator including Operator and Fuel complete as per specifications and directions of engineer in charge of the work                                                                                                           | Day  |
| 2                | 1024 - Hire Charges of Tractor 50 HP including Operator and Fuel complete as per specifications and directions of engineer in charge of the work                                                                                                             | Day  |
| 3                | Engaging Causal Labours (Unskilled mazdoor Heavy) complete as per specifications and directions of engineer in charge of the work                                                                                                                            | Nos  |
| 4                | 0960 - Sand bags (Cost of sand in Empty Cement bag) complete as per specifications and directions of engineer in charge of the work                                                                                                                          | Nos  |
| 5                | 1321 - Hire charges of Generator 100 KVA complete as per specifications and directions of engineer in charge of the work                                                                                                                                     | Hrs  |
| 6                | Providing Cleaning Equipments (Long handle Broom, Mteral plate, Drain Scraper, Mamti, Spicks, uniform, Rain coat, gumboot, collection plate, Tree/Mteal cutting Equipments). complete as per specifications and directions of engineer in charge of the work | Nos  |
| <b>Net Total</b> |                                                                                                                                                                                                                                                              |      |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

15

| Previous Measurement |      | Present Measurement |                |            | Total Upto Date |            | Remarks |
|----------------------|------|---------------------|----------------|------------|-----------------|------------|---------|
| Qty.                 | Cost | Qty.                | Rate<br>Rs. P. | Amount     | Qty             | Cost       |         |
| -                    | -    | 30.00               | 7053.00        | 211590.00  | 30.00           | 211590.00  |         |
| -                    | -    | 180.00              | 2351.00        | 423180.00  | 180.00          | 423180.00  |         |
| -                    | -    | 1350.00             | 202.00         | 272700.00  | 1350.00         | 272700.00  |         |
| -                    | -    | 1750.00             | 52.00          | 91000.00   | 1750.00         | 91000.00   |         |
| -                    | -    | 180.00              | 520.00         | 93600.00   | 180.00          | 93600.00   |         |
| -                    | -    | 30.00               | 281.00         | 8430.00    | 30.00           | 8430.00    |         |
|                      |      |                     |                | 1100500.00 |                 | 1100500.00 |         |



  
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